

| Gulfco Marine Maintenance Site                    |                       |                     |     |
|---|-----------------------|---------------------|-----|
| PRP Lead RI/FS & Removal (1/6/2011)               |                       |                     |     |
| Tank Removal                                      | Target Date           | Completion Date     | Qtr |
| Tank Removal Newspaper Notices Published          | 1/6/2011 and 1/8/2011 | 1/6/2011 published; |     |
| Post Cards Mailed to Mailing List                 | 1/6/2011              | 1/6/2010            |     |
| Public Comment Period for Tank Removal            | 1/10/2011 to 2/8/2011 |                     |     |
| Tank Removal Field Work Complete                  | 1/27/2011             |                     |     |
| Tank Removal Responsiveness Summary Complete      | 2/15/2011             |                     |     |
| Draft Tank Removal Report Complete                | 2/28/2011             |                     |     |
| Draft Tank Removal Report Review Complete         | 3/10/2011             |                     |     |
| Final Tank Removal Report Complete                | 3/24/2011             |                     |     |
| Approve Tank Removal Report                       | 3/29/2011             |                     |     |
| Remedial Investigation (RI)                       |                       |                     |     |
| Draft RI Report Complete                          | 2/7/2011              |                     |     |
| Draft RI Report Review Complete                   | 3/2/2011              |                     |     |
| Revise RI Report                                  | 4/1/2011              |                     |     |
| Approve Interim Final RI Report                   | 4/8/2011              |                     |     |
| <i>Note: HHRA previously approved</i>             |                       |                     |     |
| Feasibility Study (FS)                            |                       |                     |     |
| Draft Remedial Alternative Memo                   | 1/8/2011              | 12/20/2010          |     |
| Remedial Alternative Memo Review Complete         | 4/11/2011             |                     |     |
| Revise Remedial Alternative Memo/FS Report        | 4/26/2011             |                     |     |
| Approve Final Remedial Alternative Memo/FS Report | 5/3/2011              |                     |     |
| Proposed Plan to Construction Completion          |                       |                     |     |
| Proposed Plan Complete                            | 5/12/2011             |                     |     |
| 60-day Public Comment Period                      | 6/5/2011 to 8/3/2011  |                     |     |
| Record of Decision (ROD) Issued                   | 9/9/2011              |                     |     |
| Remedial Design Start                             | na*                   |                     |     |
| Remedial Design Complete                          | na                    |                     |     |
| Remedial Action Start                             | na                    |                     |     |

|                                   |              |                  |  |
|-----------------------------------|--------------|------------------|--|
| Construction Completion Achieved  | 9/16/2011    |                  |  |
| <b>EPA Contacts</b>               | <b>Name</b>  | <b>Contact #</b> |  |
| Remedial Project Manager          | Miller       | 5-8318           |  |
| Site Attorney                     | Nann         | 5-2157           |  |
| Human Health Risk Assessor        | Bhattacharya | 5-6753           |  |
| Ecological Risk Assessor          | Roddy        | 5-8518           |  |
| Enforcement Officer               | Shade        | 5-2708           |  |
| Community Involvement Coordinator | Hoey         | 5-8522           |  |
| HQ Regional Liaison               | Walters      | 5-6483           |  |

\* based on construction work completed as a removal